

Exhibit D

CSSIR042

TEXAS DEPARTMENT OF CRIMINAL JUSTICE

02/05/2013

RDA5325/2189

RISK MANAGEMENT INCIDENT REPORTING SYSTEM

14:56:35PM

COMPLETE INCIDENT REPORT

PAGE: 0001

UPDATE USERID: RST0054 DATE: 06/25/2009 TIME: 13:59:40

INCIDENT #: 000355937 TDCJID: [REDACTED] SID: [REDACTED] INCIDENT DATE: 06/24/2009

REPORT: N (Y/N) NAME: [REDACTED] AGE: [REDACTED] TYPE: TF CUSTDY: G2

SEX: M UNIT: HJ DIV: 2 REGION: 2 LS: 0011

URMC USERID: RST0054

NAME: STORIE, ROY V

PL OF ASMT: HJ

----- URM DATA ENTRY -----

01 12 INCIDENT TIME : 12:00-12:59P

02 16 DEPT OF ASGNMT: OPERATIONS/MAINTENANCE

03 50 SPEC. LOCATION: TURNOUT AREA

04 39 ACTIVITY : STANDING

05 23 OCCURRENCE TYP: WEATHER RELATED (OVEREXPOSURE TO HEAT/COLD/WIND, ETC.)

06 16 TYPE OF INJURY: HEAT EXHAUSTION/HEAT CRAMPS/HEAT STROKE

07 15 BODY PART INJ : INTERNAL

08 01 SEV. OF INJURY: MINOR: ANY ONE-TIME TREATMENT, OR FOLLOW UP VISIT

MORE RECORDS TO BE DISPLAYED

PF1 -HLP PF3 -SI04 PF5 -INFOPAC PRT PF7 -BKWD PF8 -FRWD PF9 -SCRN PRNT

PF12 -SI00

CSSIR042

TEXAS DEPARTMENT OF CRIMINAL JUSTICE

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14:56:44PM

COMPLETE INCIDENT REPORT

PAGE: 0002

09 75 INJURY CAUSE : OVER-EXPOSURE: HEAT RELATED
10 28 UNSAFE COND : OVEREXPOSURE TO WEATHER CONDITIONS (HEAT/COLD/WIND ETC.
11 27 UNSAFE ACT : NO UNSAFE ACT/PRACTICE ON THE PART OF EMPLOYEE
J. Y -EXISTING RULE, REGULATION, OR STANDARD (Y/N)
K. N -EXISTING RULE, REGULATION, OR STANDARD VIOLATED (Y/N)
M. Y -CORRECTIVE ACTION TAKEN TO PREVENT REOCCURRENCE (Y/N)

CASE SUMMARY: OVER EXPOSER TO HEAT CONDITIONS IN WORK AREA

RCMMD CA: 01

CA: 01

CA DATE: 06/25/2009

EAC#: I _____ UOF#: M _____

NARRATIVE: INQ NARRATIVE (UPDT UID: RST0054 DATE: 06/25/2009 TIME: 13:59:40)
ON 06/25/2009 AND AT APROXIMATELY 12:00 PM OFFENDER [REDACTED] DCJ
[REDACTED] BEGIN TO SHOW SIGNS OF HEAT STRESS. OFFENDER [REDACTED] HAD
BEEN WORKING ON A COMPRESSOR UNIT EARLIER IN THE DAY. AT APPROXIMATELY
11:00 AM MR J. BAKER'S MAINTENANCE CREW TURNED IN FOR THEIR LUNCH BREAK.

MORE RECORDS TO BE DISPLAYED

PF1 -HLP PF3 -SI04 PF5 -INFOPAC PRT PF7 -BKWD PF8 -FRWD PF9 -SCRN PRNT
PF12 -SI00

CSSIR042

TEXAS DEPARTMENT OF CRIMINAL JUSTICE

02/05/2013

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RISK MANAGEMENT INCIDENT REPORTING SYSTEM

14:56:47PM

COMPLETE INCIDENT REPORT

PAGE: 0003

AT APPROXIMATELY 11:35 AM OFFENDER [REDACTED] WAS STANDING AT THE
TURN OUT GATE WHEN MR. J. BAKER WITNESSED OFFENDER [REDACTED] VOMIT.
MR J. BAKER THEN TOOK HIM TO THE UNIT INFIRMARY. THE OUTSIDE HEAT AND
HUMIDITY INDEX FROM THE BACK GATE READING WAS 101. THIS READING INDICATED
A POSSIBLE HEAT EXHAUSTION STATE. OFFENDER [REDACTED] WAS TREATED FOR
HEAT RELATED SYMPTOMS BY LVN LEWIS AT THE UNIT INFIRMARY. OFFENDER [REDACTED]
REMAINED IN THE INFIRMARY FOR SEVERAL HOURS UNDER OBSERVATION.

LAST RECORD SELECTED

PF1 -HLP PF3 -SI04 PF5 -INFOPAC PRT PF7 -BKWD PF8 -FRWD PF9 -SCRN PRNT
PF12 -SI00